State Reporting Requirements for Cities and Counties Inventory of Required Reports

Office of Rural and Community Affairs - Reports received from Cities and Counties

Total Annual H	Ours Spent hy	Anancy to	Proces	Renorts

Report Title	Number	Federal Statute	State Statute	Agency Rule	City / County	Number of Cities/ Counties	Reporting Department	Purpose	Description	Frequency	Describe if	Method Submitted	Annual Hours to Process	% of Time Spent Correcting Data	Report Needed?	Explain	Do Other Agencies Collect This Data?	m Cha Elir	com- end nge or ninat- ng? [Describe
						all open contracts														
						(approximat														
O and a de Dament	0004			Program	b - 46	ely 900 per		D					_				Grant/award		.	
Quarterly Report	269A			Required	both	year) all open		Progress Report		quarterly		paper	1		Yes		specific		No	
						contracts														
				_		(approximat														
Disclosure Report	none			Program Required	both	ely 900 per year)		Financial information	Disclosure Report	other		paper	1		Yes	HUD Required	Grant/award specific		No	
Start of	TIONE			Required	Dour	year)		i manciai imormation	Disclosure Report		when	рареі	'		163	110D Required	Specific	'	10	
Construction				Program		grants w/		Date of award;			construction						Grant/award			
Report	none			Required	both	constrction all open		construction start		other	begins	paper	1		Yes	HUD Required	specific		No	
						contracts														
						(approximat														
Real Property				Program	h =4h	ely 900 per		Ai-idi		-41			_		V	LILID Descripted	Grant/award		No	
Acquistion report	none			Required	both	year) all open		Acquisition record		other		paper	1		Yes	HUD Required	specific	-	NO	
						contracts														
Project				_		(approximat														
Completion Report	269A			Program Required	both	ely 900 per year)		Final activity report		quarterly		paper	1		Voc	Program required	Grant/award specific		No	
Кероп	2037			rrequired	DOUT	all open		I mai activity report		quarterry		рареі			163	i Togram required	Specific	'	10	
						contracts														
C				D		(approximat											0			
Certificate of Expenditure	none			Program Required	both	ely 900 per year)		Financial information	indicates final amount drawn	other		paper	1		Yes	Program required	Grant/award specific		No	
ZAPONANCIO				i toquilou		you.,		T III GITTIGUT III GITTIGUT II	marado maramount arami	04.10.		papoi				1 Togram Toquilou	оросиис			
						. ,					when									
Minority Business Enterprise Report	none			Program Required	both	grants w/ constrction		Minority business parcipitation			construction begins	paper	1		Yes	HUD Required	Grant/award specific		No	
Enterprise report	TIOTIC			required	Dotti	all open		parcipitation		otrici	begins	ραροι	'		103	110D Required	эрссто		10	
						contracts														
Federal Wage Compliance				Drogram		(approximat ely 900 per			indicates whether applicable								Grant/award			
Report	none			Program Required	both	year)		Wage Compliance	wage rates were paid	other		paper	1		Yes	HUD Required	specific		No	
rtopon				i toquilou		all open		Trage compilation	mage rates more paid	04.10.		papoi				Tiob Hoquilou	оросиис			
						contracts														
				Program		(approximat ely 900 per											Grant/award			
Fiscal Year Audit	none			Required	both	year)		Fiscal compliance		yearly		fax, paper	1		Yes	OMB required	specific		No	
						all open						7,1-1								
						contracts														
				Program		(approximat ely 900 per		Certification of whether				fax, web,					Grant/award			
audit certification	none			Required	both	year)		an audit is required		yearly		paper	1		Yes	OMB required	specific		No	
									indicates amount											
Program Income	nono			Action Dian	hoth	35		Program income data:	received/disbursed from	semi-		fax, paper, e-		200/	Vaa	federal requirement to	Grant/award		ulo.	
report	none			Action Plan	both	ან		Program income detail Grant/contract	program incom	annual		mail	4	20%	Yes	track program income	specific		No	
Quarterly Report	269A				both			expenditures		quarterly		paper	4		Yes		No		No	

State Reporting Requirements for Cities and Counties Inventory of Required Reports

Office of Rural and Community Affairs - Reports received from Cities and Counties

Total Annual Hours Spent by Agency to Process Reports

19

Report Title	Number	Federal Statute	State Statute	Agency Rule	City / County	Number of Cities/ Counties	Reporting Department	Purpose	Description	Frequency	Describe if	Method Submitted		% of Time Spent Correcting Data	Report Needed?	Do Other Agencies Collect This Data?	Recom- mend Change or Eliminat- ing?	Describe
	ĺ	ĺ						Grant/contract									Ī	Ĭ
Annual Report	269				both			expenditures		yearly		paper	1		Yes	No	No	

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